

MAY 12 1997

INSPECTION REPORT - RESIDUAL WASTE GENERATOR

Generator I.D. # PAD982679169 Telephone # (610) 266-0500
 Site Name B. Braun Medical, Inc. Operator Name _____
 Site Address 901 Marcon Blvd. Address _____
Allentown, PA 18103
 Municipality Hanover twp County Lehigh
 Responsible Official Dr. Lorraine Lucas Title Director Medical and Scientific Affairs
 Person Interviewed Lisa Millington Title Environmental Affairs Assistant
 Inspector Stephen Puzio Time 930 PH # 691-5400

Inspection Date 04/17/97 Inspection Type 01 Inspector I.D. # 2238 # Violation 00

INSPECTION TYPE

- | | | |
|--------------------|------------------|---------------|
| 01 Routine | 04 Follow Up | 07 Complaint |
| 02 Spill Response | 05 Sampling Only | 08 Record Rev |
| 03 Remedial Action | 06 Ground Water | 09 Other |

Comment FORMERLY BURRORW MEDICAL

Waste Description: Waste Plastic, paper and other debris Waste Code: 400
 Treatment ☐ Yes ☒ No Type _____
 Type of Storage: ☒ Containers _____ Tanks _____ Piles _____ Impoundments _____
 Disposition: Destination Facility Chrin Landfill
 Location Easton, PA Type Landfill
 Amount Generated: 535 T/yr lb./mo.

Waste Description: Waste Plastic and paper "RETURNED PRODUCT" Waste Code: 400
 Treatment ☐ Yes ☒ No Type _____
 Type of Storage: ☒ Containers _____ Tanks _____ Piles _____ Impoundments _____
 Disposition: Destination Facility BFI, Inc.
 Location Morgantown, PA Type Landfill
 Amount Generated: 20 T/yr lb./mo.

Waste Description: _____ Waste Code: _____
 Treatment ☐ Yes ☐ No Type _____
 Type of Storage: _____ Containers _____ Tanks _____ Piles _____ Impoundments _____
 Disposition: Destination Facility _____
 Location _____ Type _____
 Amount Generated: _____ lb./mo.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

Generator Name

Date

B. Braun Medical
04/17/97

INSPECTION REPORT - RESIDUAL WASTE GENERATOR

1 = No Violation Observed		2 = Not Applicable		3 = Not Determined		4 = Non-Compliance	
Chapter Citation 25 Pa Code	Requirement	Status				Line Number	
		1	2	3	4		
GENERAL PROVISIONS							
287.6	Designated facility: valid permit? Permit Number (PA) <u>100022</u>	1				3001	
287.52(a)	Biennial report submitted by March 1 of each odd numbered year.	1				3002	
287.53	Written source reduction strategy on file and in effect.	1				3003	
287.53(b)	Waste reduction strategy covers all waste streams.	1				3004	
287.53(c)	Reduction strategy updated every five years or when waste or manufacturing process changes.	1				3005	
287.54	Waste analysis performed: copy on file.	1				3006	
287.54(b, f)	Annual analysis or certification of waste submitted to Department and designated facility.	1				3007	
287.55	Small quantity generator record keeping requirements.		2			3008	
287.101(a)	Operation of disposal or processing facility without a permit.			3		3009	
STORAGE REQUIREMENTS							
299.111(1)	Residual waste not mixed with hazardous waste.	1				3010	
299.111(2)	Waste stored as not to create a safety risk.	1				3011	
299.111(3)	Residual waste not mixed with special handling waste.	1				3012	
299.111(4)	Waste not blown or otherwise deposited outside storage area.	1				3013	
299.112(c)	Storage area inspected; records available.	1				3014	
299.113(a)	All waste stored less than one year.	1				3015	
299.114(a)	Equipment maintained in operable condition.	1				3016	
299.114(c)	Equipment cleaning frequencies maintained.	1				3017	
299.115	Vectors controlled and public nuisances prevented.	1				3018	
299.116(a)(b)	Run on, runoff minimized; storage areas managed in accordance with Clean Streams Law.			3		3019	
299.116(c)	Waste stored to prevent groundwater degradation.			3		3020	
299.121	Sufficient number of properly constructed storage containers.	1				3021	
299.122	Storage tank design standards.			3		3022	
299.112(d)	No putrescible waste or liquid waste stored in piles.	1				3023	
299.131	Waste storage pile area properly designed, constructed and maintained.		2			3024	
299.132	Storage pad or liner system properly designed and maintained.					3025	
299.133	Proper design and maintenance of leachate and runoff control systems.					3026	
299.151	Proper storage and containment of incinerator ash residue.					3027	
299.152	Proper storage and containment of friable asbestos containing waste.					3028	
299.153	Proper storage and containment of coal ash.					3029	
299.154	Proper storage and containment of PCB containing waste material.					3030	

COMMONWEALTH OF PENNSYLVANIA
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BUREAU OF WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 04/17/97 Identification Number PAD 982676169
Company/Facility/Site Name B. Braun Medical, Inc.

Inspected facility with Charles Scheidler (PADEP), Lisa Millington (B. Braun), Karen Zak-szeski (B. Braun), and Robert Tinney (B. Braun). This facility, formerly Burrum Medical, manufactures disposable plastic medical devices. It is a large quantity generator of residual waste. Most residual waste (plastic) was being shredded before being placed in the roll off container. Returned medical products are not shredded, but are landfilled as special handling waste in Morgantown, PA by BFI, Inc.

Reviewed
1996 Biennial Report

25 R

26 R

NO VIOLATIONS NOTED *

concluded inspection on 5/6/97

SDP

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature)

Lisa Millington

Date

5/6/97

Inspector (signature)

Stephen T. [Signature]

Date

05/06/97